G-B-SP-08689

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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLA	TURB	
1	12		MS28741-4-0042	P.R. # 60-202	168	20.16
2	10		SM11-20P	P.R. # 60-213		32.60
						\$ 52.76
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G-B-SP-08697

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCIAT	UNB	
1	4		45-21790-12 "C"	P.R. # 60-232	14.46	57.84
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ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		45-21790-13 "C"	P.R. # 60-232 38.33	153.
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		·	<u>A. Q. C. P</u> .		
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				0041699	
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E-B-SP-08700

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		P663-3	P.R. # 60-251	109.
			<u> PRIQRITI</u>		
		SUIDEED			
		Shired	DIRECT TO EDWARDS AFB	Ref. Req. # 01465040	
				ATTN: BERT HARPER	
			RECEIVED BY		STAT
			DATE6/1/60		
			, ** ,		
	RMAR	<b>113</b>	<u> </u>	0042298	5

E-B-SP-08702

ITBM	NAUS	ITEM NO.	PART NUMBER	MOMENCLATURE	
1	1	231.1	126090-01 (107061-01)	P.R. # 60-55 3,463.09	3,463.6
		** SHIPPE	D DIRECT TO EDWARDS AFB FOR I	RAN #2 **	
				Ref. Request # 055 Item #1	
			•		
			RECEIVED BY		STAT
			DATE 6/2/60		
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	RIMARI	C8		00/12/19	

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G-B-SP-08705

TEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8	1	ARC-19657 (10.00)	P.R. # 60-214 3.9/	31.28
2	8	2	ARC-19657 (10.10)	P.R. # 60-214	31.70
3	3	3	ARC-19657 (10.20)	P.R. # 60-214	11.7
4	8	4	ARC-19657 (10.30)	P.R. # 60-214 "	31. >
5	8	11	ARC-19658 (48.15)	P.R. # 60-214	31. >
6	8	29	ARC-19658 (48.65)	P.R. # 60-214	31.3
7	8	12	ARC-19658 (49.15)	P.R. # 60-214 ,.	31.2
8	8	28 ·	ARC-19658 (49.65)	P.R. # 60-214	31.2
9	8	13	ARC-19658 (50.15)	P.R. # 60-214	31.2
10	8	27	ARC-19658 (50.65)	P.R. # 60-214	31.7
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### SHIPPING NOTICE

类 G-B-SP-08708

<u> </u>		NONENCLA	PART NUMBER	ITEM NO.	QUAN	TBM
16,1	5376.K5	P.R. # 60 <del>-9</del> 6	84140-1-5		3	1
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I TBA	QUAN	ITEN NO.	PART NUMBER	NOGENCLATURE	<u> </u>
1.	l Ea		F 20	CANOPY GLASS	265.7
				P/R #60-153	
			•		
			MATERIAL FETAINED AT THIS	FACILITY TO REPAIR THE FOLLOWIN	ic:
		·	P/N QUANTITY	WORK ORDER	
			F-24-1 1 En.	385-001 EAPB-IIwN #2	
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					STAT
			DATE	<u> </u>	
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X G-B-SP-08732

ITEM	QUAN	item no.	PART NUMBER	NOMENCLATURE	
1	1		84140-1-5	P.R. # 60-96	76. YJ
	RIMAN	13		0042355	<u> </u>

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خال	<b>V</b>	<u> </u>		ا	60-58 55,681.47	60-55	60-71	160-96	60-104	160-123	160.133	160-140	$\Delta \mathcal{L}'$	60-182	60-197	$\Delta Z'$	60 202	60-206	160-209	489	60-214	· · ·
To	JTAL	EXHIBIT	IPRICE		155,681.47	62,544.53	3,112.60	50.646.75	2957.16	18,699.18	3,982 25	72,160.57	-X-	452.18		<del></del>	175.84	5,674.38	344.05	5,152.15	1907/21	E
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### SHIPPING NOTICE

G-B-SP-08651

	8	NOMENCIATUR	PART NUMBER	ITEM NO.	QUAN	TEM
124	. ——	P.R. # 1-9-274	G-1434		1	1
124	17.72	P.R. # 4-22-372	662-0156-00	93	7	2
	. 15	P.R. # 4-22-372	9 <b>12-044</b> 0-00	162	16	3
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# SHIPPING NOTICE

交 G-B-SP-08667

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATU	RB	
1	8		<b>380-6271-</b> 00	P.R. # 4-22-372	3.57	28.
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REMARKS

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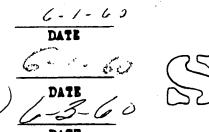
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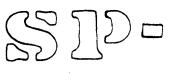
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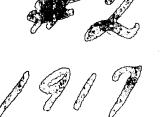
G-B-SP-08703

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	<u> </u>
1	24	182	913-2350-00	P.R. # 4-22-372	5.0

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> Foucher #0. 23 June 1960

MENORARDIM FOR: Chief, Finance Division

ATTENTION

8 Mixentary Bracella

SUBJECT

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s Misbursement of Trouvery Check

Lo It is kindly requested that a V. S. Treasury Chark to drawn in favor of the company listed bereinder in the second enable. which will be applicable to the contract or agreement above. The contract number and involve identification must appear on the steen

a. Check drawn in fever of:

b. Amounts

a. Contract Dumbers

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e. Chack to be dated:

41,183.14 EP 1917

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- 2. Partiment doramentation is connection with the classificat where the third distribution and pale bear included in appropriate maintainment and Instruction to 32 the office of the Comptralier, DTS-00-T.
- 3. The promest requested is based on progress ands up the Contractor to date and should be proceeded against damenal cadegor Account No. 136 tilled "Maburament of Appropriated Funds That gentle to Confidential Funds Allotmouts Auditing MI Certification . The allowment Symbol Applicable to this request is cock-cock-cock (07.9) and the amount is chargeable to deserved Ledger Assount No.
- to the check should be detect as stated to furnithing next malled to the attended self-additioned assertage. If as envelow to \*thanhad the undersigned should be contested on externi when proment is specified for disposition.

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SECRET (When filled in)

> Youcher No. 5000 23 June 1960

MINIRADUM FOR: Chief, Fluence Division

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3 Monetary Branch

SUBJECT

s Disturbement of Treasury Great

to It is kindly requested that a U. S. Treasury Check to drawn in favor of the company listed becauser in the execut states, which will be applicable to the contract or agreement above. The contract number and invoice identification must appear on the sheets

a. Check drawn is favor of:

to Amount:

s. Contract hunders

d. Involve mader:

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14,143.1A 1917

97 June 1969

- Contractor to date and should be processed against descriptional Account No. 13t titled Disbursement of Appropriated Yorks Charges to Confidential Funds Allotsouts Assiting NCI Certification. The allotsout Symbol Applicable to this request is confidential for the allotsouts to this request is confidential for the allotsouts to this request is confidential for the allotsouts to the reposition of the annual to observe the confidential to the contract to the confidential to the contract to th
- The about elected be deted to foregraph I and matter in the attended self-addressed electrons. If no excellent is absolute the undersigned should be contacted on extens when parents in ready for disposition.

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1 - Contract SP 1917 (Posting)

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HEB:jt/DFD-Fin/23 June 1960

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DATE SHIPPED Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200030004-6 -60 SOLD TO

HOW SHIPPED

Invoice No. 6-15 TERMS

U. S. Government Contract SP-1917 Customer No. 1

UR ORDER	NO. OUR OR	DER NO.	PACKIN	G SHEET NO.	
ITEM NO.	DESCRI	PTION		QUANTITY UNIT	NET TOTAL NET
	Telephone & TWX charges paid Contract Approval No. 1, Let 1958 for the following period	tter DPS-1542 of June	18,		
	Period	Exhibit No.		Amount	
	April 1960	5208		\$1,183.14	
	Amount of the	is invoice			\$1,183.14
		July 1, 1958- June 30, 1959		y 1, 1959 9 30, 1960	
£ 1.6	Funds alletted in accordance with Contract SP-1917	\$269,607.31	<b>\$1</b> 8	8,000.00	
	Invoices submitted, including this invoice	269,491.39	_ 9	2,465.46	
	Balance of funds available	\$ 115.92	<u>\$ 9</u>	5,534.54	
	07.4				STAT
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Yourder No. 1822 14 June 1960

MINORARDIN FOR: Chief, Finance Division

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8 Monetary Branch

SUBJECT

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Carck drawn in twee of:

b. Amounts

- s. Contract hunbers
- d. Invoice manbers
- . Check to be detected

- 2. Pertinent documentation in connection with the riselfied transaction which has not been included in accordance with Compared to a Instruction No. 32 the Office of the Comptroller. DOD-30/F
- 3. The payment required is based on progress ands 15 too Contractor to date and societé de processes naplast Ceneral Leiges Account No. 136 titled "Districtment of Appropriated Finds Chargestie on Confidential Funds Alkoteents Assiting Tall Cortification." The allocated Symbol Appl) sable to this request is the ballocat and the emount is chargeable to General Ladger Account to 701.0.
- 4. The check should be deted as stated in faragraph 1 and we lied in the ettarned self-addressed envelope. If no movelope is attached the undereigned about the contacted on entereion when payment is ready for disposition.



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2 - Addressee

∠ - Contract SP 1917 ▼ (Posting)

1 - Voucher File

HEB:nh/DPD-Fin/14 June 1960

Sandy Broke Fred from the line 25X1

Standard Form No. 1034 7 GAO 5030 1034-106

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### METHOD OF ADVERTISING

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Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE: 1958 0-486458

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030004-6 Date 6-1-60 SOLD TO HOW SHIPPED Invoice No. 5-15 U. S. Government Contract SP-1917 Customer No. 1 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. DESCRIPTION QUANTITY UNIT NET ITEM NO. TOTAL NET Telephone & TWX charges paid in accordance with Contract Approval No. 1, Letter DPS-1542 of June 18, 1958 for the following periods: Period Exhibit No. Amount \$ 2,954.09 Oct. & Nov., 1959 5169 1,086.02 Dec., 1959 & Jan. & Feb., 1960 51864 5198 × March, 1960 1,137.58 \$ 5,177.69 Total Flight Test Training at Gelac in accordance with Purchase Request No. 60-3-22-108 on Contractors Exhibit No. 5190 657.00 Amount of this invoice 328-0964-3368 (107.9) July 1, 1958 -July 1, 1959 June 30, 1960 June 30, 1959 Funds allotted in accordance with Contract SP-1917 \$275,000.00 \$188,000.00 invoices submitted, including 269,491.39 91,282.32 this invoice \$ 96,717.68 5,508.61 Balance of funds available STAT Signature Title Authorized Representative

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030004-6 Date 6-1-60 SOLD TO HOW SHIPPED Invoice No. 5-17 U. S. Government TERMS Contract SP-1917 Customer No. 1 YOUR ORDER NO. OUR ORDER NO. PACKING SHEET NO. ITEM NO. DESCRIPTION QUANTITY UNIT NET TOTAL NET For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250 s DD Form 250 No. Amount \$ 2,936.23 1917-5043 5,234.44 1917-5044 1917-5045 1917-5046 382.15 4 Amount of this invoice 8,552,82 July 1, 1958 -July 1, 1959 June 30, 1959 June 30, 1960 Funds allotted in accordance with Contract SP-1917 \$275,000.00 \$188,000.00 Invoices submitted, including this invoice 269,491.39 85,447.63 Balance of funds available 0328-0964-3308 (07.9) \$ 3,318.38 9-1004-10-001 (07.9) \$ 8,552 81-STAT Title Authorized Representative

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※ W-SP-51724

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		SP-45-22972-9 "B" (Was 45-22972-9 "A")	P.R. # SP-60-3-3-99\$ 84.16	
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癸 ₩-SP-51732

ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE
1	132	Feet	SP-LS3262	P.R. # SP-60-4-7-117
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**X** W-∃P-51737

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6		SP -601000-4-0104	P.R. # SP-60-3-23-109 \$23.76
2	132	Feet	SP-LS3253	P.R. # SP-60-3-23-109 \$23.76 P.R. # SP-60-4-7-117 \$57.80
				\$175.56
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x W-SF-51754

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	40		SP-4117947-1	P.I. # SP-60-3-28-110 (/8: 4
2	4 <b>0</b>		SP-410947-2	P.k. # SP-60-3-28-110 48.40
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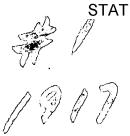
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item	QUAN	ITEM NO.	PART NUMBER	·	nomenclature	
1	2		SP-F273		P.R. # SP-60-4-28-125	959.10
٠	-	NOTE:	RETAINED AT LAC FOR TH OF F553 HATCH. Work O	E REI	PAIR # 60-4-25-263 (8508)	
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W-SP-51792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		SP-F-427	P.R. # SP-60-3-23-109	,
				70.90	
		,	<u>PRIORITY</u>		
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## SHIPING NOTICE

※ W-SP-51.797

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1	1		SF -F273 "B"	P.R. # SP - 50 - 1 - 14-85 / 9  P.R. # SP - 50 - 1 - 14-85 / 9  P.R. # SF - 50 - 9 - 23 - 46 / 9  1,088	29.5
2	4		SP-R230-2 (D7080-1-24)	1.8. # 57 = 50-1-14=95 /9	282
3	]		SP-WCD-E-2061-3	P.R. # SF =50-9-23-46	6/0.
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### SHIPING NOTICE

♥ W-SP-51804

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	114	Feet	SF-LS3257	P.F. # SF-60-4-7-117
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类 ₩-SP-51807

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1	12	Feet	SP-I S3390	P.R. # SP-60-4-7-117	
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### SHIPING NOTICE

W-SP-51810

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
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1	39		SP-3601-20-9	P.R. # SP-6C-4-4-113 42.90 P.R. # SP-6C-4-4-113 57.84
2	12		SP-3605-20D3	P.P. # SP=60=4=4=113 57.84
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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030004-6

#### SHIPING NOTICE

**※** W-SP-51816

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1.	4		SF -220T -4BB	P.R. # SP-517-3-16-176				
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#### SHIPPING NOTICE

W-SP-51824

item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
				P.R. # SP-60-3-3-99 3	
1	2		SP-F273 "B"	P.R. # SP=60-4-28-125 2	59.10
2	1		SP-21000204-0120	P.R. # SP-60-3-3-99	3.53
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	JSTON					na: <b>Moz'or t</b> ralise			CONTRACT / E	1917
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TO:	Customer's t	HARIEMOUSE .			ī	DATE SHIPPED	<del></del>			
			SEC	RET		CAR NO. & INITIAL			PROC. DIR. OR	
OUR ORDER:	21-5627-760	الاسي	* =====================================			CAR SEAL NO.			SHIPMENT ORD	der Mo.
LENGTH	WIDTH	HEIGH	T	GROSS		TARE	net		CUBIC FEET	
ITEM NO.	PART NO	o.		DESC	RIPTION	agyak kalifundi ilayah manyamanyim Cipin Cipin Cipin Angari mana Cipin anyang 	QUAN. SHIPPED	QUAN.	UNIT PRICE	OF BOXES  TRUOMA
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### SHIPPING NOTICE

秦 L-11\_SP\_51707

ITBM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	8 Ea		F-20	GLASS CANOPY	
				P/R #5-14-168 2019. 44	
		MATE	RIAL RETAINED AT THIS FACIL	ITY TO REPAIR THE FOLLOWING:	
		P/N	QUANTITY WORK OF	RIER SHIPPER	,
		F24-2	1 Ea. 6-2-289	(6640) W-SP-50767	
<u>-</u>		11	1 Ea. 6-18-310	(6552) W*SP-51342	
	,	n	1 Ea. 6-18-310	(6253) W-SP-50767	
		<b>Ft</b>	1 Ea. INSTALLE	ON #351	
	٠.	n.	1 Ea.	" #360	
		It	l Ea.	" #352	
		; <b>W</b>	1 Ea. 60-87	(7577) W_SP-51125	
		1†	1 Ea. 60-157	(1960) W-SP-51645	
				S	ҐАТ 
			RECEIVED BY	1/1/2	
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	RMAR	KS (Bala	nce of two (2) on P/R #5-14	-168)	

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Sanitized Copy Approved for Release 2010/06/08: CIA-RDP64-00360R000200030004-6

### SHIPPING NOTICE

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ITEM	NAUP	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	3 Ea	,	35478377	F/R #625236 \$27/0.14
			` SMIPPED TO CUSTOMER #2 ON	·
			SHIPPED TO YOU FROM CUSTOM	
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### SHIPING NOTICE

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ug -du-+	2 Eu	•	F-20		P/R/ 5-14	-168 504.86	
			MATERIAL RETAINED	AT THIS F	CILITY TO I	REPAIR THE FOLLO	VING:
			P/N Quantité F24-2 1 Ea.				
			F24-2 1 Ea.	#3	<b>;</b> .Э		
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(THIS COMPERTES P /R #5-14-163)

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MATERIAL INSPE	CTION AND			T CORPORATION DIVISION			PAGE 0	
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·O;	CULICATERO S WARRENO	UBE		DATE SHIPPED	<del>Care a de la care de </del>			
		SEC	RET	CAR NO. & INITIAL			PROC. DIR. OR REQ	
ur order:	21-5627-7601			CAR SEAL NO.			SHIPMENT ORDER	NO.
LENGTH	WIDTH HEIG	HT	GROSS	TARE	NET		BOX OF	SOXES
item no.	PART NO.		DESCRIP	TION	QUAN. SHIPPED	QUAN. REC'D		70 <b>0</b> 00
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	Sanitized Copy Approv		****					21

# SHIPPING NOTICE

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item	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 382  CONSISTING OF NECESSARY PAR  FOR ARTICLE #353  NOTE: PART OBTAINED FROM RE	
	•		SHIPPED DIRECT RECEIVED BY  DATE 4/26/60	STAT
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	at slaw plan	SEC	REI	CAR SEAL NO.	<del>-Mark quality (green)</del>		SHIPMENT ORDER	R NO.
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# SHIPPING NOTICE

× 1AC-W-SP 51735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #406  CONSISTING OF NECESSARY F  FOR ARTICLE #352	22.57 ARTS AND PRINTS	
			INSTALLATION VERIFIED BY	421/60	STAT
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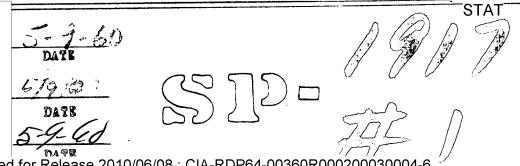
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# SHIPPING NOTICE

₩ W-SP- 51900

ITBM	NAUG	item no.	PART NUMBER	NOMENCLATURE
1	3	KITS	SERVICE BULLETIN # 442	
			CONSISTING OF NECESSARY PA	RTS \$359.64
2	3	envelopes	PRINTS # C-182	
			For articles # 351 352 358	
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